

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2015–16 - Administrative Sanction for an amount of **Rs.87,12,81,000/- (Rupees Eighty Seven Crores Twelve lakhs Eighty One Thousands Only)** – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.RT.No. 300
Dated: 31-12-2015
Read:-

G.O.Rt.No.3641, Finance (EBS.III) Department, dt:24.12.2015.

ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs.87,12,81,000/- (Rupees Eighty Seven Crores Twelve lakhs Eighty One Thousands Only)** under Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes under CSS and state share for ICDS Scheme

(Rs. In Thousands)

S.No.	Head of Account	Charged/ Voted	Provision in B.E. 2015-16	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-102-12-05-020-000	V	35,95	--	--	35,95	8,99	17,90	9,06
2	2235-02-102-12-05-110-111	V	35,00,00	--	--	35,00,00	6,18,18	3,12,00	25,69,82
3	2235-02-102-12-05-110-114	V	1,70,00	--	--	1,70,00	42,50	52,50	75,00
4	2235-02-102-12-05-130-133	V	30,00	--	--	30,00	7,50	10,50	12,00
5	2235-02-102-12-05-130-134	V	4,00,00	--	--	4,00,00	1,00,00	87,50	2,12,50
6	2235-02-102-12-05-140-000	V	30,00,00	--	--	30,00,00	10,69,75	4,20,00	15,10,25
7	2235-02-102-12-05-240-000	V	1,15,55	--	--	1,15,55	28,89	10,50	76,16
8	2235-02-102-12-05-260-000	V	2,35,00	--	--	2,35,00	--	49,00	1,86,00
9	2235-02-102-12-05-280-283	V	107,66,95	--	--	107,66,95	--	33,25,65	74,41,30
10	2235-02-102-12-05-300-000	V	20,15,25	--	--	20,15,25	2,50,00	87,50	16,77,75
11	2235-02-789-12-05-280-283	V	67,97,06	--	--	67,97,06	--	37,54,24	30,42,82
Scheme Name: Integrated Child Development Services Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2235-02-796-11-22-280-283	V	23,42,08	--	--	23,42,08	11,71,04	5,85,52	5,85,52
Total			294,07,84	--	--	294,07,84	32,96,85	87,12,81	173,98,18

2. The Director, WD & CW Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,
SECRETARY TO GOVERNMENT.

To
The Director,
Women Development & Child Welfare Department, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.